

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 30069 QUARTZ HILL WATER DISTRICT

PASS THROUGH														
	NEGOTIATED						STATUTORY							
						(a)					(b)			
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a)		
							PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX		DEFERRAL			FACILITIES TAX	FACILITIES TAX						
18605 LANCASTER - RESIDENTIAL	0.00 0.00	0.00 0.00		0.00	0.00	0.00	0.00 31.46	0.00 0.00	0.00	31.46	0.00	0.00	31.46	
18607 LANCASTER - RP# 5	0.00 0.00	0.00 0.00		0.00	0.00	0.00	0.00 98.97	0.00 0.00	0.00	98.97	0.00	0.00	98.97	
18609 LANCASTER - RP# 7	0.00 0.00	0.00 0.00		0.00	0.00	0.00	0.00 86.29	0.00 0.00	0.00	86.29	0.00	0.00	86.29	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$216.72	\$0.00 \$0.00	\$0.00	\$216.72	\$0.00	\$0.00	\$216.72	

PASS THROUGH														NET TOTAL
	NEGOTIATED						STATUTORY							
										(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290	\$33676 ANNUAL GROWTH										
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED		
SUCCESSOR AGENCY PROJECT AREAS														
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
18607 LANCASTER - RP# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(185.78)	0.00	0.00	0.00	(185.78)	
18609 LANCASTER - RP# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$185.78)	\$0.00	\$0.00	\$0.00	(\$185.78)	

AGENCY GRAND TOTAL (A+B) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$30.94 \$0.00 \$0.00 \$0.00 \$30.94 \$0.00 \$0.00 \$30.94

ALLOCATED/DISTRIBUTED 0.00 30.94 0.00 0.00 30.94

BALANCE DUE \$0.00 \$0.00 \$0.00 \$0.00